



SAP Ariba 

Feature at a glance

Self-billing / Evaluated Receipt Settlement

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CONFIDENTIAL

 **Run Simple**

Feature at a Glance

Introducing: **Self-billing / Evaluated Receipt Settlement**

Customer challenge

The ERS (Self-Bill) process is an alternative way to settle goods instead of to the classic invoice process. The Buyer contractually agrees with suppliers to create the invoice on behalf of the supplier based on the goods received.



Meet that challenge with **SAP Ariba**

The buyer transfers sure all country-required mandatory ERS/self-billing data from the ERP system to the Ariba Network.

If applicable, the Ariba Network adds country-specific signatures to the cXML self-billing document and optionally creates a human-readable PDF - labeled "Self-Billing" in the user interface and in the human-readable PDF. Signed self-billing invoices are sent to the supplier's and buyer's account.



Experience key benefits

Self-billing usually makes invoicing easier if the customer (rather than the supplier) determines the value of the purchase after the goods have been delivered or the services supplied.

ERS/self-billing is available for the following countries: Australia, Austria, Belgium, Czech Republic, Denmark, France, Germany, Greece, Hungary, Italy, Netherlands, Poland, Romania, Slovakia, Spain, Sweden, Switzerland, UK, and USA.

Solution area

Operational Procurement / Network Transactions

Enablement information

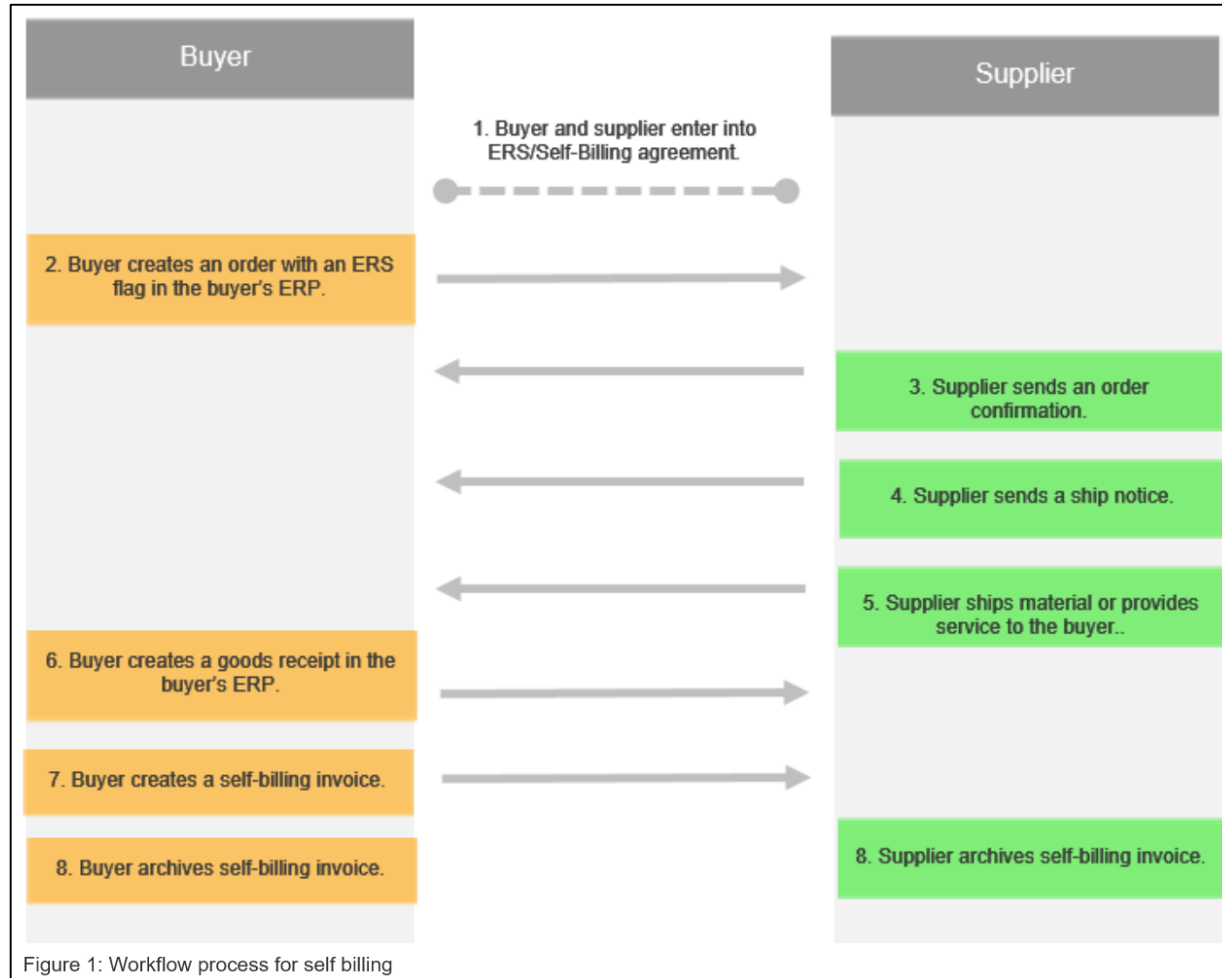
Buyer configurable.

Acceptance agreement between buyer and seller is done out of the AN system.
Buyer ERS/Self-Billing Integration through CC Invoice ("isERS" flag required)

Value measure		medium
Ease of implementation		simple
Regional limitations		country-specific

Feature at a Glance

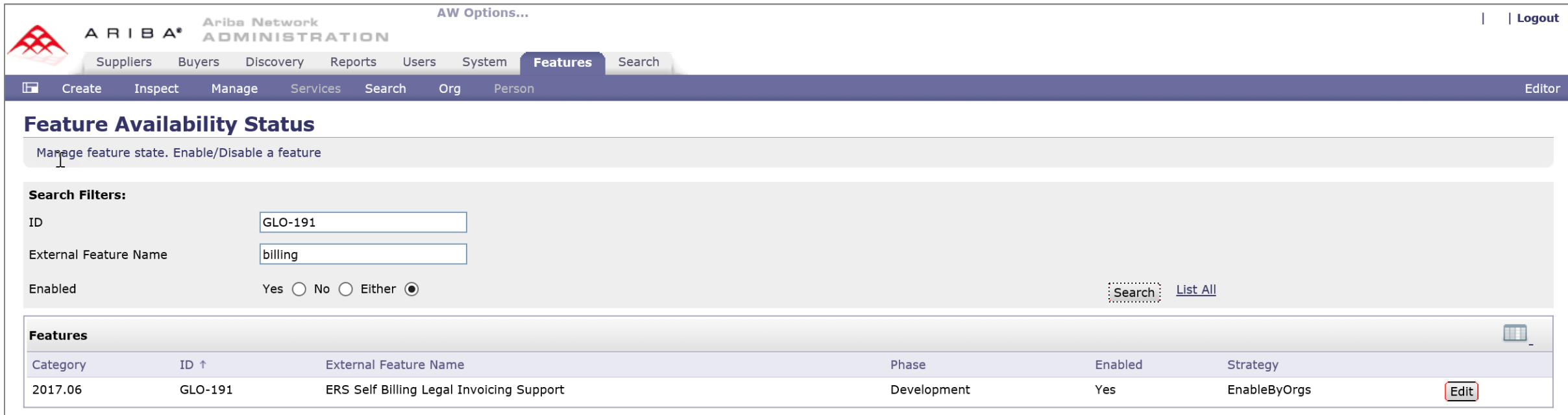
Introducing: **Self-billing / Evaluated Receipt Settlement**



Feature at a Glance

Introducing: Self-billing / Evaluated Receipt Settlement

Admin Portal – Set up the toggle:



The screenshot shows the Ariba Network Administration Admin Portal. The top navigation bar includes the Ariba logo, "A R I B A* Ariba Network ADMINISTRATION", and "AW Options...". The main navigation menu has tabs for Suppliers, Buyers, Discovery, Reports, Users, System, Features, and Search. A secondary navigation bar contains icons for Create, Inspect, Manage, Services, Search, Org, and Person, with an "Editor" label on the right. The main content area is titled "Feature Availability Status" and includes a sub-header "Manage feature state. Enable/Disable a feature". Below this are search filters: "ID" with the value "GLO-191", "External Feature Name" with the value "billing", and "Enabled" with radio buttons for Yes, No, and Either (selected). There are "Search" and "List All" buttons. A table titled "Features" displays the following data:

Category	ID ↑	External Feature Name	Phase	Enabled	Strategy	
2017.06	GLO-191	ERS Self Billing Legal Invoicing Support	Development	Yes	EnableByOrgs	Edit

Feature at a Glance

Introducing: Self-billing / Evaluated Receipt Settlement

Supplier notification setup:

supplierlq@ariba.com
ANID: AN02000038396
Standard Package

- Company Profile
- Service Subscriptions
- Account Settings
- Customer Relationships
- Users
- Notifications
- Account Hierarchy
- Application Subscriptions
- View All
- Network Settings
- Electronic Order Routing
- Electronic Invoice Routing**
- Accelerated Payments
- Remittances
- Network Notifications
- View All

Electronic Order Routing | **Electronic Invoice Routing** | Accelerated Payments | Settlement

General | **Tax Invoicing and Archiving**

Capabilities & Preferences

Sending Method

Document Type	Routing Method	Options
Invoices	cXML	

Customer Invoices

Email address: s.tuerke@sap.com

Attach cXML document in the email message
 Include document in the email message

Notifications

- Email
- Online
- cXML

Chose ERS receive options

Add e-mail address and opt in to receive the ERS/Self-Billing document attached to the e-mail

Feature at a Glance

Introducing: Self-billing / ERS

Supplier Portal

Ariba Network

Invoice: INV-0303

Create Line-Item Credit Memo Copy This Invoice Print Download PDF Export cXML Download Archive Document

Detail Scheduled Payments History

Self Billing

Status

Invoice: Sent

Routing: Sent

Archiving: Successful

Invoice #: INV-0303

Invoice Date: Wednesday 31 May 2017 12:34 PM GMT-05:00

Original Purchase Order: PO-0001

Submission Method: Online

Origin: Customer

Source Document: Sales Order

ADDITIONAL INFORMATION:

Customer VAT/Tax ID: AT123457

Supplier VAT/Tax ID: AT123456

Supplier Commercial Identifier: Commercial

ERS: Gutschrift

Statement: Gutschriftsverfahren



GUI Format

Ariba Network

Invoice: INV-0303

Create Line-Item Credit Memo Copy This Invoice Print Download PDF Export cXML Download Archive Document

Detail Scheduled Payments History

Self Billing

SHIP FROM

SHIP TO

PAYMENT TERMS

ADDITIONAL INFORMATION

COMMENTS

Original Purchase Order

DETAILS

Tax Details

Tax Summary

Invoice Summary

Digital Signature Attributes

Feature at a Glance

Introducing: Self-billing / ERS Buyer Portal

Copy of Invoice - Not A Tax Invoice

Self Billing

Invoice # :	INV-0303	Subtotal :	\$6.00 USD	4.89 EUR
Invoice Date :	Wednesday 31 May 2017 12:34 PM GMT-05:00	Total Tax :	\$0.18 USD	0.15 EUR
Original Purchase Order PO-0001		Amount Due :	\$6.18 USD	5.04 EUR

This document is digitally signed

Submission Method: Online

Origin: Customer

Source Document: Sales Order

PDF Format

Additional Information:

Customer VAT/Tax ID: AT123457

Supplier VAT/Tax ID: AT123456

Supplier Commercial Identifier: Commercial

ERS: Gutschrift

Statement: Gutschriftsverfahren

Comments:

Ariba Network

Invoice: INV-0303

Details | Scheduled Payments | History

Self Billing

Invoice #	INV-0303	Subtotal	\$6.00 USD	4.89 EUR
Invoice Date	Wednesday 31 May 2017 12:34 PM GMT-05:00	Total Tax	\$0.18 USD	0.15 EUR
Original Purchase Order	PO-0001	Amount Due	\$6.18 USD	5.04 EUR

Original Purchase Order PO-0001

Submission Method: Online

Origin: Customer

Source Document: Sales Order

SHIP TO:

SHIP FROM:

CUSTOMER:

SHIPPING INFORMATION:

SHIP FROM:

SHIP TO:

PAYMENT TERMS:

ADDITIONAL INFORMATION:

COMMENTS:

Line #	Line Item #	Type	Part # Description	Qty Unit	Unit Price	Unit Total
1	2	MATERIAL	2 CA		\$3.90 USD	\$6.00 USD

DETAILS

Category	Tax Rate	Tax Rate Type	Taxable Amount	Tax Amount	Tax Location	Description	Tax Region	Exempt Detail
VAT	3%		\$6.00 USD	\$0.18 USD				

Date of Supply: Wednesday 17 May 2017 12:00 AM GMT-05:00

Tax Summary

Category	Tax Rate	Tax Rate Type	Taxable Amount	Tax Amount	Tax Location	Description	Tax Region	Exempt Detail
VAT	3%		\$6.00 USD	\$0.18 USD				

Date of Supply: Wednesday 17 May 2017 12:00 AM GMT-05:00

Invoice Summary

Subtotal	\$6.00 USD	4.89 EUR
Total Tax	\$0.18 USD	0.15 EUR
Amount Due	\$6.18 USD	5.04 EUR
(1 US Dollar = 0.6952 Canadian Dollar)		

Digital Signature Attributes

Signature Time: Wednesday 31 May 2017 11:11 PM GMT-05:00

Certificate Issuer Name: Generis Development CA Trust Server CA

Quantity of Bytes: 10

Certificate Issuer Name: TEST_Ariba

Signature Algorithm: SHA1withRSA

Certificate Serial Number: 100064767077643305054346050443192

Certificate Validity Period: 13 Sep 2016 to 13 Sep 2022

Signature Validation Time: Wednesday 31 May 2017 11:11 PM GMT-05:00

Origin/Issuer Country: AT

Destination/Receiver Country: AT

Integrity Information: The content of this invoice has not changed since the signature was created.

Copy This Invoice

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Export XML

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